

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 144  
INVOICE DATE: OCTOBER 31, 2024

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-01-24	Administrative Director	Work with Team Labor Invoices	2.50	\$125.00	\$312.50
OCT-01-24	Administrative Director	Office of the FPM Storage Monthly Fee			\$232.89
OCT-02-24	Administrative Director	Work with Team September Labor Invoices, Work with Administrative matters, communications with CPA	3.50	\$125.00	\$437.50
OCT-03-24	Administrative Director	Executive Team Weekly Meeting, Communications with the Monitor.	1.00	\$125.00	\$125.00
OCT-04-24	Administrative Director	Work with Team September Labor Invoices, Communications with the Monitor, Review of communications.	3.50	\$125.00	\$437.50
OCT-07-24	Administrative Director	Review of communications, Bi-weekly Team meeting, Work with Team September Labor Invoices.	2.50	\$125.00	\$312.50
OCT-08-24	Administrative Director	Work with administrative matters, communications with CPA, review of communications.	3.50	\$125.00	\$437.50
OCT-09-24	Administrative Director	Communications with the Monitor, review of documents	1.50	\$125.00	\$187.50
OCT-10-24	Administrative Director	Review of citizens communications to the office, Communications with Team members and CPA, Final review of Team September Invoices.	4.00	\$125.00	\$500.00
OCT-11-24	Administrative Director	Work with September Travel Invoices.	2.50	\$125.00	\$312.50
OCT-14-24	Administrative Director	Review of communication by Citizens, Survey follow up	1.50	\$125.00	\$187.50
OCT-15-24	Administrative Director	Continue working with September Travel Invoices and Communications with Team members.	3.00	\$125.00	\$375.00
OCT-16-24	Administrative Director	Review of citizens communications to the office, communications with Team Members.	2.50	\$125.00	\$312.50
OCT-16-24	Administrative Director	Office of the TCA Monthly Adobe Acrobat Fee			\$47.98
OCT-17-24	Administrative Director	Communication and coordination with Team Members and CPA, review of communications.	2.50	\$125.00	\$312.50

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-18-24	Administrative Director	Communications with Team members, Work with Administrative Matters.	1.50	\$125.00	\$187.50
OCT-21-24	Administrative Director	Bi-weekly meeting, communications with Team members,	2.00	\$125.00	\$250.00
OCT-22-24	Administrative Director	Survey follow up, work with Administrative matters.	2.50	\$125.00	\$312.50
OCT-23-24	Administrative Director	Work with administrative matters, communications with Team members and CPA. Review of communications.	2.00	\$125.00	\$250.00
OCT-24-24	Administrative Director	Review of documents sent by Team members, communications with Team members. weekly meeting.	2.50	\$125.00	\$312.50
OCT-25-24	Administrative Director	Work with administrative matters (Coordination, review of documents, communications wit Team Members).	1.50	\$125.00	\$187.50
OCT-28-24	Administrative Director	Team Meeting, work with Team Travel Invoices.	3.00	\$125.00	\$375.00
OCT-29-24	Administrative Director	253 Meeting, review of documents, survey follow up, communicatios with Team members.	2.50	\$125.00	\$312.50
OCT-30-24	Administrative Director	Communications with Team members, review of team travel invoices.	3.50	\$125.00	\$437.50
OCT-31-24	Administrative Director	Final review of travel invoices, executive team weekly meeting, Team October Labor invoices.	5.50	\$125.00	\$687.50
OCT-31-24	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline Expense			\$250.00
		Total amount of this invoice			\$8,093.37

## MESSAGE

Javier B Gonzalez October 31, 2024



Southern Self Storage - 3513 Santurce  
2 Calle Concepcion  
San Juan , PR 00909  
(787)339-2574

Javier Gonzalez  
Urb Los Ramblas 71 Calle Montjuic  
Guaynabo, PR 00969  
7874731515  
jgonzalez@fpmpr.org

Payment Date: 10/01/2024  
Receipt: 241001030859595  
Unit: 2705  
Lease: 295051

Unit #	Description	From Date	To Date	Amt.	Disc	Tax	Total	Paid	Allowance	Bal.	Payments
2705	Rent Charged	10/01/2024	10/31/2024	\$199.00	\$0.00	\$22.89	\$221.89	\$0.00	\$0.00	\$221.89	\$221.89
2705	Insurance	10/01/2024	10/31/2024	\$11.00	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	\$11.00	\$11.00
							\$232.89	\$0.00	\$0.00	\$232.89	\$232.89

Total Due	\$232.89
Total Allowance	\$0.00
Total Paid by Cash	\$0.00
Change Amount	\$0.00
Total Paid by Check	\$0.00
Total Paid by Credit Card	\$232.89
Total Paid by ACH	\$0.00
Balance Due	\$0.00

Account Number : 364419  
Payment Date : 10/01/2024

Customer Signature: \_\_\_\_\_

Date: 10/01/2024

12:34 



## Transaction Details

Card Ending - 31000

Business Services - Office Supplies

**Southern Self StoragSANTURCE PR**  
**\$232.89**


Sep 30, 2024

On your statement as Southern Self  
StoragSANTURCE PR



## Transaction Details

SOUTHERN SELF STORAGE SAN

 (787) 339-2574

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Doing Business As

SOUTHERN SELF STORAGE SAN

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Date Processed

Oct 1, 2024

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Transaction Reference Number

320242750463891358

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# invoice:

Adobe Order

AB03342500217CUS

Company Name

Office of the TCA

Billing Period


16-October-2024 PDT – 15-  
November-2024 PST

Payment Method

AMEX ending in 2001

Due on 16-October-2024 PDT

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

**Total: US\$47.98/mo**





# Transaction Details

Card Ending - 12001

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**  
**\$47.98**

Oct 16, 2024

On your statement as ADOBE Adobe Systems SAN JOSE CA



**\$0.48 Reward Dollars**



## Transaction Details

**ADOBE WEBSALES 800-833-6687**

 **(800) 833-6687**

 **<https://www.adobe.com/in/about-adobe/co...>**

**Doing Business As**

**ADOBE WEBSALES 800-833-6687**

**Date Processed**

**Oct 17, 2024**

**Transaction Reference Number**

**320242910889820108**